Previous		Present Measurement			Total up-to date		Rem
	cost	Qty	Rate	Cost	Qty	cost	
	–	212.14	209 96	44540 00	212 14	44540 00	
	–	212.14	104.80	22232 00	212 14	22232 00	
	–	31.94	5406.65	172688.00	31 94	172688 00	
	–	79.75	11562.04	922073 00	79.75	922073 00	
	–	4.788	67327.10	322362.00	4.79	322362 00	
	–	199.49	2200.80	439038 00	199 49	439038 00	
				1923135		1923135	

AE-02

sl no	Description of work	
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings. culverts water supply. sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)KPWD S.R 2016-17	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
3	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs. with 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43cum machine mixed, well compacted for walls and bottom including centering shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No.1500, 1700, 2200. -do- Wall and bottom thickness 15cm (P.No 265 / It.No.37.59.2)	Cum
5	KSRB 4.9.2:Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3-do-TMT Bars Fe 500 P.17/It.No.4.46.2 (rates effects from 01-07-2017)	Tonne
6	Providing and fixing **RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm

Certificates:

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No..... Date.....2018

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-18-000038.**

Schedule Docket No. Head of Account: Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at Prakruthi layout in kenchenahalli village in ward no -02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri. Bhaskar K, 273, sumangali seva ashrama road Hebbala, Bangalore**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ **W.O/ 71 /2018-19.** Date: 27-10-2018.

Certified that the measurements were taken by me on 22/11/18 and recorded of Pages 116145 To 116150 of measurement Book No1162 and that the work is satisfactorily executed.

K. Bhaskar
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 23/11/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher
      No.....Dated.....S.D. No..... Amount
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

K. Bhaskar
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

K. Bhaskar
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Executive Engineer

Initials of Officer making payment